BILL NO. S-77-01-

5 11

SPECIAL ORDINANCE NO. S-45-77.

AN ORDINANCE approving a contract with Allen County Motors for a vehicle for the Three Rivers Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated January 10, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Allen County Motors, for:

1 1977 Van Truck Less trade-in \$5,132.70 all as more particularly set forth on City Utilities Purchase Order No. 8621, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman .

APPROVED AS TO FORM AND LEGALITY____

Read the first time in full and on motion by <u>Surns</u> , seconded by <u>Junter</u> , and duly adopted, read the second time by title and referred
to the Committee on Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council
Chambers, City-County Building, Fort Wayne, Indiana, on, the day
of
DATE: 1-25-77 Churcher Uterterman
Read the third time in full and on motion by Surna
seconded by Linga, and duly adopted, placed on its passage.
PASSED (KOST) by the following vote:
AYES NAYS ABSTAINED ABSENT TO-WIT:
TOTAL VOTES 9
BURNS
HINGA
HUNTER
MOSES
NUCKOLS
SCHMIDT, D.
SCHIMDT, V.
STIER
TALARICO
DATE: 2-8-77 Charles W. Westerman CITY CLERK
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)
ORDINANCE (RESOLUTION) No. 2.45-77 on the 3th day of 111, 1978.
Charles W. Westerman John Muchols
CITY CLERK PRESIDING OFFICER
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the
day of <u>Jelinary</u> , 1976, at the hour of <u>H.Do'clock A.M., E.S.T.</u>
CITY CLERK
Approved and signed by me this 10th day of telegraphy, 1976,
at the hour of Size o'clock OM, E.S.T.
Kabyet Ellemetrong
- WHAYOR' CENTRALINA

Bill No. S-77-01-43 REPORT OF THE COMMITTEE ON CITY UTILITIES We, your Committee on _____City Utilities _____ to whom was referred an Ordinance approving a contract with Allen County Motors for a vehicle for the Three Rivers Filtration Plant have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance PAUL M. BURNS - CHAIRMAN FREDRICK R. HUNTER - VICE CHAIRMAN VIVIAN G. SCHMIDT WINFIELD C. MOSES, JR. JAMES S. STIER

Memorandum

To H.P. Wehrenberg, Board of Works	Date_	Jan.	10,	1977	
From Ruth Winget, Purchasing Department					_
Subject Quote #978, One (1) 1977 Van Truck					

COPIES TO:

J.F. Morreale P. Fulkerson Herewith are quotes (Quote #978) relating to Purchase Order No. 8621 which is prepared favoring Allen County Motors for One (1) 1977 Van Truck for Filtration Plant - total price \$5,132.70

Nineteen (19) dealers were invited to quote. Allen County Motors was the only quote received.

Attached are the following documents in support of the recommendation for acceptance of Allen County Motors.

- 1. Copy of Allen County Motors quote.
- Copy of Purchase Order.
- 3. Copy of dealers mailing list.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Allen County Motors untilevidence of Council approval is furnished to the Purchasing Department.

R.A. Winget

Approved:

A.C. Lord

GOTT OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE , INDIANA 46802

PURCHASE OPDER NO. 8621

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

express receipt and corres

Allen County Motors 500 West Main Street Fort Wayne, Indiana 46802

SHIP TO -

Three Rivers Filtration Plant Griswold Drive Fort Wayne, Indiana 46803 MAIL ALL INVOICES TO -

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING

CERTIFICATION AS REQUIRED B'

CITY UTILITIES PURCHAS

QUANTITY QUANTITY DESCRIPTION UNIT PRICE TOTAL 21-392 \$5,132,70 1977 Van Truck Less trade-in 1 Trade-in: International Harvester, Mdle 1100D. 1970 Pick -up (Unit 10 Per Ouote #978 Delivery approx. 30 dags Subject to Councilmanic Approval Send all Invoices to General Accounting 4th Floor, City-County Bidg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and invoice. RW/pl #438 NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2 HOISTONT WILL BE TAKEN

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

One Main Street Fort Wayne, Indiana 46802

Date	Dec.	20, 1976 Request fo	r Quota	tion M	0. 978
To be co	onsider	ed your quotation must be received by	м	an. 6,	1.977
To:		. *			
		Co. Motors . MainStreet			
uantity	Unit		Unit Price	Trade	Extensi
1		Trade-In- International Harvester, Model 1100D 1970 Pick-Up (Unit 105). Two way radio, trailer hitch, fire extinguisher and roof flasher is to be removed and installed on new vehicle by City Utilities. Trade in can be picked up after the above items have been removed, approximately one day after delivery of new vehicle. See attached Specifications. Non-Collusion Affidavit Attached.			
		Mark Bid Envelope, "Quote No. 978 Due Date Jan. 6777".	TO	ZAL	
Terms -		Signed Date	Q Na	rdill H 19	k 17
Shipping	3	B	uk	reh	ge 1

. . . .

Ruth Winget -Buyer

Specifications for one(1) 1977 Van Truck, Ford E-250 or equivlant including all equipment listed as Standard in Manufacturer's printed literature describling the vehicle, unless superceded by special equipment specified herein:

		Base Price	\$_4506.84
	<u> </u>	Freight:	\$_100.00
1.	Year:	1977	\$
2.	Wheelbase	138" minimum	\$
3.	G.'V.W.:	6800 alb. minimum	\$
4.	Air Cleaner:	Dry type, standard	\$
5.	Alternator:	55 Amp minimum	\$ STD
6.	Battery:	Heavy Duty 12 volt-70Amp Hr. M	in.\$ STD
7.	Brakes:	Power Assisted	\$ STD
8.	Bumpers:	Required Front and Rear	\$STD
9.	Bodyside Moldings:	Each Side and Rear	\$ 89.30
10.	Engine:	V-8, 350 cu. in. min. (Reg gas)	\$ 118.30
11.	Oil Filter	Full Flow Standard	\$ STD
12.	Gauges:	oil press Full complement-Amps. (temp.	\$ 24.10
13.	Heater and Defroster	Heavy duty fresh air- (High Output) and auxilliary rear heater	\$ 173.20
14.	Mirrors:	Inside::Large Outside Both Side Low Mount Swing Lock	\$ 40.20
15.	Seats:	Two (2) front bucket seats	\$ 91.20
16.	Seat Belts:	With Retractors-Both sides	\$ STD
17.	Steering:	Power Assisted	\$ 185.80
18.	Sun-Visors:	Padded, Both Sides	\$ STD
19.	Tires (5):	8-Ply Standard for this size Van-Rear should be Mud &Snow	\$ <u>144.96</u>
20.	Transmission:	3 Speed Automatic	\$323.70
21.	Windshield Wipers & Washers:	2 Speed electric, dual washers	\$ STD
22.	Color:	Omaha Orange	\$_38.80

23.	Undercoat & Rustproofing:	Complete cab. chassis	& body	\$ 89.00
24.	Shock Absorbers:	Heavy Duty Front	and Rear	\$ 22.90
25.	Springs:	Heavy Duty Front	and Rear	\$ 49.00
26.	Differential:	Non-Slip		\$ 161.20
27.	Stabilizer Bar:	Required in Front		\$22.00
28.	Door Operated Dome Light Switches:	Operated from all doo	ors & side	\$ incl.
29.	Side Door:	Sliding Door required	l-Right si	de\$ STD
30.	Rear Doors:	Double cargo with ver	nt glass	\$ 70.20
31.	Arm Rests:	Both sides		\$ STD
32.	Air Vents:	Twinon roof	-	\$ 154.00
33.	Full Length Headlining:	Required		\$40.60
34.	Axle Capacity:	Rear5300 lbs. minim Front3900 lbs. Mini		\$ STD
35.	Lights:	Instrument Panel Dome, Front &Rear Back-up Automatic Directional 4-Way Emergency Flash Parking Brake Indicat	ers	\$59.70
Less	Trade-In:			
Unit	#105 - International Harves	ter, Model 1100D - 197	0 Pick-Up	\$ 400.00
Trad	e-In can be seen by contactin t. Phone 423-7139.			400.00
		TOTAL:	\$ 6505.00	Terroposid de Parriama provincia de la constanta de la constan
		LESS TAX:	\$ 17.30	
		LESS TRADE-IN	\$ 400.00	
		LESS DISCOUNT	\$ 955.00	
	•	TOTAL NET PRICE	\$ 5132.70	
Deli	very Date: Approximately thirty	(30) days if no strikes o	r-delaye-	

SPECIFICATION QUESTIONNAIRE

1.	YEAR:	1977
2.	WHEELBASE:	138"
3.	G.V.W.:	6800# G.V.W.
4.	AIR CLEANER:	Yes
5.	ALTERNATOR:	
6.	BATTERY:	77 AMp
7.	BRAKES:	Power
8.	BUMPERS:	Both
9.	BODYSIDE MOLDINGS:	Yes
10.	ENGINE:	351 V8
11.	OIL PFILTER:	
12.	GAUGES:	Yes
13.	HEATER AND DEFROSTER	Hi output and auxiliary rear
14.	MIRRORS:	Low Mount
15.	SEATS:	Driver & Passenger
16.	SEAT BELTS:	Yes
17.	STEERING:	Power
18.	SUN-VISORS:	Dua.l
19.	TIRES:	5 800X16.5 8P M&S Rear
20.	TRANSMISSION:	Automatic
21.	WINDSHIELD WIPERS &	WASHERS: Yes
22.	COLOR:	Omaha Orange
23.	UNDERCOAT & RUSTPRO	PETRICIAN Complete
24.	SHOCK ABSORBERS:	H.D. F&R
25.	SPRINGS:	2400# Rear & H.D. Front
26.	DIFFERENTIAL:	Powerlock
27.	STABLIZER BAR:	Front
28.	DOOR OPERATED DOME	LIGHT SWITCHES:

SPECIFICATION QUESTIONNAIRE

29.	SIDE DOOR:	Sliding
30.	REAR DOORS:	Movable Glass
31.	ARM RESTS:	Yes
	AIR VENTS:	2 on Roof
	FULL LENGTH HEADLINING	:Yes
		4000# Front 5300# Rear
	AXLE CAPACITY:	
35.	T.TGHTS:	Courtesy light switches day & night mirror

STATE OF INDIANA,

Page	of	
Reference	No.	978

NON-COLLUSION AFFIDAVIT

_ALCO
The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any othe member, representative, or agent of the firm, company, corporation or partnership represented by him entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bid ding, and that this bid is made without reference to any other bid and without any agreement, under standing or combination with any other person in reference to such bidding.
He further says that no person or persons, firms, or corporation has, have or will receive directly of indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.
Ed Hardiek, Fleet Sales Manager Blidder or Agent
For Allen County Motors, Inc.
Subscribed and sworn to before me this6tllday ofJanuary, 19.77
My Commission Expires 3/28/77 Achie Louise
3/28/17 - Jacker Connect

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

One Main Street Fort Wayne, Indiana 46802

Date	Dec.	20, 1976 . Request for	r Quota	tion N	0. 978
To be co	nsider	red your quotation must be received by	м	an. 6,	1.977
To:	P.O.	i Body Works Box 30 i, Indiana			
uantity	Unit		Unit Price	Trade	Extensi
1		Trade-In- International Harvester, Model 1100D 1970 Pick-Up (Unit 105). Two way radio, trailer hitch, fire extinguisher and roof flasher is to be removed and installed on new vehicle by City Utilities. Trade in can be picked up after the above items have been removed, approximately one day after delivery of new vehicle. See attached Specifications. Non-Collusion Affidavit Attached. Mark Bid Envelope,	No I Thar for J R	id. k you asking Payne	
		"Quote No. 978 Due Date Jan. 6777".	10.	AL	
Terms -		Signed			
F.O.B.	-		7 ,	<i></i>	
Shipping	3	\parallel \ll	uto 1	Iles	ge 1

Schedule -

MIDWEST HI-RANGER

DIVISION OF MOBILE AERIAL TOWERS, INC. 2314 Bowser Avenue, P.O. Box 1309, Fort Wayne, Indiana 46803 Telephone: 219-744-6181

January 3, 1977

City of, Fort Wayne Department of Purchases Room 470, City-County Bldg. One Main Street Fort Wayne, Indiana 46802

Subject: BID #978

Dear Ms. Winget:

Thank you for this invitation to bid, but since we are not strictly a truck dealer, we will not be able to submit a bid.

Sincerely,

MIDWEST HI-RANGER

Tim Miller Sales Manager

TM:ms

TITE OF ORDINANCE SPECIAL ORDINANCE - City Utilitie	s Purchase Order 8621
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WO	
REMAILENE TESPOLISE CARLAGE POWER AND	S-77-01-43
SYNOPSIS OF ORDINANCE City Utilities Purchase Order	8621 to Allen County Motors in
amount of \$5,132.70 covers purchase of one (1) 1977 Ford Van for the Three
Rivers Filtration Plant. Trade-in is 1970 I	and the second of the second o
	and the second second
Of nineteen vendors invited to bid, only one	was received.
•	
	X
1 3 .	
9.7	M
. 11.	
FFFECT OF PASSAGE Provide needed unit for Filtration	Plant
EFFECT OF PASSAGE Provide needed unit for Filtration	r riant
STEER OF HOW PAROLOG	
EFFECT OF NON-PASSAGE <u>Failure to provide adequate e</u>	equipment where needed.
MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)	Cost to Water Utility - \$5,132.
	1.1 (1.3)
ASSIGNED TO COMMITTEE Burns	